

ANNEXURE D

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to Guru Gobind Singh Indraprastha University)

C-4, JANAK PURI, NEW DELHI- 110058

Phones : 25552667, 25528117 Telefax : 25528116

E-mail : director@msit.in

Website : www.msit.in

Ref. No. MSIT/NAAC/2022/267/18

Dated : 18/2/22

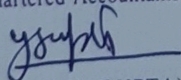
(Rs in lakhs)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Maharaja Surajmal Institute of Technology statement of consolidated fund allocation towards infrastructure augmentation facilities excluding salary for the following five years is as below:-

2020-21	2019-20	2018-19	2017-18	2016-17
4.32017	30.08951	52.97379	44.47162	35.82434

For AYAM & CO.
Chartered Accountants



(Y.K. GUPTA)
FCA Partner
MS No. 86982
FRN : 017433N

CA Y.K. Gupta

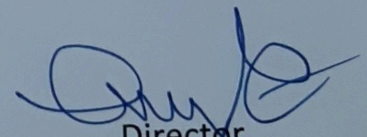
Partner

M.No.:- 86982

New Delhi

UDIN: 22086982 ADGBKW8653





Director

(MSIT)

Director

Maharaja Surajmal Institute of Technology
Janak Puri, New Delhi-110058

4.1.4

1

SURAJMAL MEMORIAL EDUCATION SOCIETY (REGD.)
C - 4, JANAK PURI, NEW DELHI - 110 058.

Maharaja Surajmal Institute of Technology

Balance Sheet As At 31st March, 2017

LIABILITIES	31.03.2017 AMOUNT (Rs.)	31.03.2016 AMOUNT (Rs.)	ASSETS	31.03.2017 AMOUNT (Rs.)	31.03.2016 AMOUNT (Rs.)
Capital Fund			Fixed Assets		
Opening Balance as per last year	296,386,375.42		(As per Annexure 'A')	47,765,524.00	51,402,791.00
Add: Excess of Income over Expenditure	<u>18,817,741.11</u>	315,204,116.53	Inter Departments		
			Surajmal Memorial Education Society	280,683,861.05	258,650,317.03
Funds & Grants			Current Assets		
Alumni Association Fund	243,389.00	258,000.00	Cash & Bank Balances		
			Cash in Hand	12,862.00	6,469.00
Current Liabilities			Bank Balances (Indian Overseas Bank)		
Caution Money	15,262,500.00	15,032,500.00	- Savings Account	1,907,457.48	1,799,112.39
IEEE Sponsorship	217,688.00	258,185.00	- FDR's incl. Accrued Intt.	8,080.00	7,540.00
			Loans & Advances		
			Security Deposit (Gas Cylinder)	7,000.00	7,000.00
			Advance to Supplier	542,909.00	61,831.00
TOTAL	<u><u>330,927,693.53</u></u>	<u><u>311,935,060.42</u></u>	TOTAL	<u><u>330,927,693.53</u></u>	<u><u>311,935,060.42</u></u>

AS PER OUR REPORT OF EVEN DATED ANNEXED
 FOR AYAM & CO.
 Chartered Accountants

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

(Y.K.Gupta) M.No. 86982
 PARTNER
 PLACE: NEW DELHI
 DATE : 12.09.2017



S.P.Singh
 (PRESIDENT)

Ajit Singh Chaudhary
 (SECRETARY)

Raj Pal Singh Solanki
 (TREASURER)

Maharaja Surajmal Institute of Technology

Income And Expenditure Account For The Year Ending 31st March, 2017

PARTICULARS	AMOUNT (Rs.)		PARTICULARS	AMOUNT (Rs.)	
	31.03.2017	31.03.2016		31.03.2017	31.03.2016
To Salaries	130,679,058.00	124,624,265.00	By Tution Fee	191,156,485.95	181,202,072.00
To PF Employer Share	3,665,256.00	3,639,369.00	By Student Activity Fee	2,276,000.00	2,295,000.00
To PF Admin, EDLI Charges	415,398.00	431,786.00	By Placement Receipts	1,168,000.00	1,172,000.00
To ESI Employer Share	65,102.00	65,432.00	By Sponsorship Receipts	32,000.00	60,000.00
To Visiting Faculty	23,000.00	139,000.00	By Misc. Receipts	644,529.00	289,715.00
To Expert Fee Expenses	16,000.00	53,315.00	By Interest on S.B. A/c	508,631.00	525,769.00
To Honorarium	105,000.00	-	By Interest on F.D. A/c	540.00	550.00
To Seminar Expenses	14,614.00	67,574.00			
To Repairs & Maintenance Charges	1,754,837.00	844,977.00			
To Meeting & Function Expenses	159,619.00	65,338.00			
To Generator Running Expenses	161,421.00	121,117.00			
To Cultural Activities Expenses	385,169.00	486,213.00			
To Educational Tour Exp.	15,174.00	26,960.00			
To Office/ Misc. Expenses	64,312.86	41,305.97			
To Advertisement/Recruitment Exp.	18,466.00	242,236.00			
To Lab/Workshop Consumable Exp.	45,697.00	48,862.00			
To Printing & Stationery Expenses	424,377.00	364,524.00			
To Magazine Expenses	253,680.00	136,815.00			
To News Paper & Peiodicals	29,644.00	15,983.00			
To E-Journals & Periodicals Exp.	2,034,958.00	2,063,854.00			
To Computer Softwares	762,795.00	-			
To Games & Sports Expenses	37,642.00	41,922.00			
To House Tax Charges	2,889,019.00	753,467.00			
To Sanitation Charges	1,370,098.00	1,106,026.00			
To Security Expenses	843,945.00	678,000.00			
To Vehicle Running & Maintenance	524,748.00	322,191.00			
To Postage & Courier Expenses	43,322.00	22,772.00			
To Conveyance Expenses	77,443.00	66,989.00			
To Tour & Travelling	249,036.00	2,194.00			
To Telephone Expenses	32,067.00	26,837.00			
To Water & Electricity Expenses	2,384,987.98	2,066,727.00			
To Affiliation / Approval Fees	2,010,100.00	1,011,050.00			
To Gardening Expenses	194,400.00	144,000.00			
To Insurance Expenses	54,136.00	75,549.00			
To Internet Expenses	502,464.00	416,955.00			
To Training & Development	53,383.00	188,287.00			
To Scholarships	407,000.00	630,000.00			
To Legal & Prof. Expenses	250,720.00	129,625.00			
To Placement Expenses - Direct	1,044,704.00	1,240,667.00			
To Bar Coding Expenses	2,971.00	3,971.00			
To 25% DHE Share	15,648,152.00	14,598,616.00			
To Book Binding Expenses	5,827.00	31,604.00			
To ECO Club Expenses	29,001.00	43,687.00			
To Depreciation	7,219,701.00	8,979,084.00			
To Excess of Income over	18,817,741.11	19,485,960.03			
Expenditure trfd. to capital account					
TOTAL	195,786,185.95	185,545,106.00	TOTAL	195,786,185.95	185,545,106.00

AS PER OUR REPORT OF EVEN DATED ANNEXED
 FOR AYAM & CO.
 Chartered Accountants



[Signature]

(Y.K.Gupta) M.No. 86982
 PARTNER
 PLACE: NEW DELHI
 DATE : 12.09.2017

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

[Signature]
 S.P.Singh
 (PRESIDENT)

[Signature]
 Ajit Singh Chaudhary
 (SECRETARY)

[Signature]
 Raj Pal Singh Solanki
 (TREASURER)

Maharaja Surajmal Institute of Technology

3

Schedule of Fixed Assets As On 31st March, 2017

Sr. No.	Assets	Rate of Dep.	WDV AS On 01.04.2016	Additions		Deletion / Sold during the year	Total Value	Depreciation During year	WDV As On 31.03.2017
				Exceeding 182 Days	Additions Upto 182 Days				
1	Building	10%	37,030,439.00				37,030,439.00	3,703,044.00	33,327,395.00
2	Furniture & Fixtures	10%	4,119,468.00	598,522.00	2,994.00		4,720,984.00	471,949.00	4,249,035.00
3	Computers	60%	342,786.00	33,680.00			376,466.00	225,880.00	150,586.00
4	Computer Software	60%	468,867.00				468,867.00	281,320.00	187,547.00
5	Computer Library	60%	35.00				35.00	21.00	14.00
6	Machine & Equipment	15%	1,808,792.00	9,200.00	6,186.00		1,824,178.00	273,163.00	1,551,015.00
7	Generator	15%	273,249.00				273,249.00	40,987.00	232,262.00
8	Lab Equipments	15%	2,815,036.00	120,912.00	525,154.00		3,461,102.00	479,779.00	2,981,323.00
9	Air Conditioner	15%	2,120,055.00	224,712.00	736,190.00		3,080,957.00	318,008.00	2,762,949.00
10	Library Books	100%	41,755.00	892,785.00	223,066.00		1,157,606.00	1,046,073.00	111,533.00
11	Fans	15%	37,301.00				37,301.00	5,595.00	31,706.00
12	Voltage Transformer	15%	11,097.00				11,097.00	1,665.00	9,432.00
13	Fire Extinguisher	15%	3,205.00				3,205.00	481.00	2,724.00
14	Internet Hardware	15%	396,112.00	23,590.00			419,702.00	62,955.00	356,747.00
15	DVD Writer	15%	2,247.00				2,247.00	337.00	1,910.00
16	T.V.	15%	60,876.00				60,876.00	9,131.00	51,745.00
17	Motor Pump	15%	20,272.00				20,272.00	3,041.00	17,231.00
18	Sign Board	15%	8,470.00		112,171.00		120,641.00	9,683.00	110,958.00
19	Water Cooler	15%	127,871.00	38,600.00			166,471.00	24,971.00	141,500.00
20	EPABX	15%	27,316.00				27,316.00	4,097.00	23,219.00
21	Water Filter	15%	40,465.00				40,465.00	6,070.00	34,395.00
22	Fire Fighting WORKS	15%	179,476.00				179,476.00	26,921.00	152,555.00
23	UPS	15%	243,100.00	15,472.00	10,800.00		269,372.00	39,596.00	229,776.00
24	Refrigerator	15%	4,680.00				4,680.00	702.00	3,978.00
25	Gyser	15%	2,192.00				2,192.00	329.00	1,863.00
26	Camera CCTV	15%	836,966.00				836,966.00	125,545.00	711,421.00
27	LCD Projector	15%	285,036.00				285,036.00	42,755.00	242,281.00
28	Air Cooler	15%	55,723.00				55,723.00	8,358.00	47,365.00
29	Bar Code Scanner	15%	6,602.00	8,400.00			15,002.00	2,250.00	12,752.00
30	Cycle Ricksha	15%	3,341.00				3,341.00	501.00	2,840.00
31	Camcorder	15%	29,961.00				29,961.00	4,494.00	25,467.00
TOTAL			51,402,791.00	1,965,873.00	1,616,561.00		54,985,225.00	7,219,701.00	47,765,524.00

1965873 + 1616561 = 3582434 = Expenditure for Infrastructure Augumentation

FOR AYAM & CO.
Chartered Accountants

(Signature)
(Y.K.Gupta) M.No. 86982
PARTNER



(Signature)
S.P.Singh
(PRESIDENT)

(Signature)
Ajit Singh Chaudhary
(SECRETARY)

(Signature)
Raj Pal Singh Solanki
(TREASURER)
2016-17

Maharaj Surajmal Institute of Technology


1 Repairs & Maintenance:		31.03.2017	31.03.2016
a	Building	466,399.00	71,583.00
b	Furniture	258,502.00	31,035.00
c	Equipments	700,270.00	289,877.00
d	Lifts	50,000.00	11,000.00
e	Computers	279,666.00	441,482.00
Total		<u>1,754,837.00</u>	<u>844,977.00</u>
2 Affiliation / Approval Fees		31.03.2017	31.03.2016
a	Affiliation Fees to IP University	715,000.00	715,000.00
b	Approval Fees to AICTE	200,000.00	100,000.00
c	Fees & Subscription	-	1,400.00
d	NBA	721,350.00	194,650.00
e	NAAC	373,750.00	-
Total		<u>2,010,100.00</u>	<u>1,011,050.00</u>
3 Office / Misc. Expenses		31.03.2017	31.03.2016
a	Office Expenses	26,919.00	10,220.00
b	Medical Expenses	8,092.00	349.00
c	Bank Charges	14,301.86	11,646.97
d	Festival	15,000.00	19,090.00
Total		<u>64,312.86</u>	<u>41,305.97</u>
4 Misc. Receipts		31.03.2017	31.03.2016
a	Sale of Forms	65,800.00	58,700.00
b	Sale of Old Items	169,008.00	78,686.00
c	Fine	154,432.00	98,701.00
d	ECO Club Receipts	20,000.00	20,000.00
e	Contingency Receipts	230,579.00	13,367.00
f	Reappear	-	20,261.00
g	Misc. Receipts	4,710.00	-
Total		<u>644,529.00</u>	<u>289,715.00</u>


FOR AYAM & CO.
Chartered Accountants



(Y.K.Gupta)
PARTNER



FOR SURAJMAL MEMORIAL EDUCATION SOCIETY


S.P.Singh
(PRESIDENT)


Ajit Singh Chaudhary
(SECRETARY)


Raj Pal Singh Solanki
(TREASURER)

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SURAJMAL MEMORIAL EDUCATION SOCIETY (REGD.)
C - 4, JANAK PURI, NEW DELHI - 110 058.

Maharaja Surajmal Institute of Technology

Balance Sheet As At 31st March, 2018

LIABILITIES	17-18		16-17		ASSETS	31.03.2018		31.03.2017	
	31.03.2018		31.03.2017			AMOUNT (Rs.)		AMOUNT (Rs.)	
Capital Fund					Fixed Assets				
Opening Balance as per last year	315,204,116.53				(As per Annexure 'A')	45,553,245.00		47,765,524.00	
Add: Excess of Income over Expenditure	23,935,187.21	339,139,303.74	315,204,116.53		Inter Departments	305,104,665.60		280,683,861.05	
					Surajmal Memorial Education Society				
Funds & Grants					Current Assets				
Alumni Association Fund	242,789.00	243,389.00			Cash & Bank Balances				
					Cash in Hand	8,272.00		12,862.00	
Current Liabilities					Bank Balances (Indian Overseas Bank)				
Caution Money	15,406,637.00	15,262,500.00			- Savings Account	4,212,830.37		1,907,457.48	
IEEE Sponsorship	247,950.00	217,688.00			Bank Balances (Bank of India)	881,537.77			
Security Deposit from Staff	404,000.00	-			- FDR's incl. Accrued Intt.			8,080.00	
Salary Payable	277,058.00	-			Loans & Advances				
Account Payable	310,462.00	-			Security Deposit (Gas Cylinder)	7,000.00		7,000.00	
					Advance to Supplier	-		542,909.00	
					Amount Receivables (Maya Lib)	187749			
					Amount Receivables (AICTE)	72900			
TOTAL		356,028,199.74	330,927,693.53		TOTAL	356,028,199.74		330,927,693.53	

AS PER OUR REPORT OF EVEN DATED ANNEXED
FOR AYAM & CO.
Chartered Accountants



(Y.K.Gupta) M.No. 86982
PARTNER
PLACE: NEW DELHI
DATE : 17.08.2018

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

S.P.Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Maharaja Surajmal Institute of Technology

Income And Expenditure Account For The Year Ending 31st March. 2018

PARTICULARS	AMOUNT (Rs.)		PARTICULARS	AMOUNT (Rs.)	
	31.03.2018	31.03.2017		31.03.2018	31.03.2017
To Salaries	141,970,603.00	130,679,058.00	By Tuition Fee	202,651,820.00	191,156,485.95
To PF Employer Share	3,588,104.00	3,665,256.00	By Student Activity Fee	2,513,800.00	2,276,000.00
To PF Admin, EDLI Charges	385,826.00	415,398.00	By Placement Receipts	1,132,000.00	1,168,000.00
To ESI Employer Share	134,816.00	65,102.00	By Sponsorship Receipts	10,000.00	32,000.00
To Visiting Faculty	102,750.00	23,000.00	By Misc. Receipts	1,314,128.00	644,529.00
To Expert Fee Expenses	34,000.00	16,000.00	By Interest on S.B. A/c	772,450.73	508,631.00
To Honorarium	-	105,000.00	By Interest on F.D. A/c	-	540.00
To Seminar Expenses	16,902.00	14,614.00			
To Repairs & Maintenance Charges	1,770,367.31	1,754,837.00			
To Meeting & Function Expenses	14,925.00	159,619.00			
To Generator Running Expenses	67,552.00	161,421.00			
To Cultural Activities Expenses	279,331.00	385,169.00			
To Educational Tour Exp.	3,500.00	15,174.00			
To Office/ Misc. Expenses	82,770.76	64,312.86			
To Advertisement/Recruitment Exp.	-	18,466.00			
To Lab/Workshop Consumable Exp.	46,471.00	45,697.00			
To Printing & Stationery Expenses	361,257.00	424,377.00			
To Magazine Expenses	90,185.00	253,680.00			
To News Paper & Periodicals	24,682.00	29,644.00			
To E-Journals & Periodicals Exp.	83,463.00	2,034,958.00			
To Computer Softwares	740,431.00	762,795.00			
To Games & Sports Expenses	46,591.00	37,642.00			
To House Tax Charges	1,255,785.00	2,889,019.00			
To Sanitation Charges	1,567,368.00	1,370,098.00			
To Security Expenses	961,611.00	843,945.00			
To Vehicle Running & Maintenance	450,351.00	524,748.00			
To Postage & Courier Expenses	58,994.00	43,322.00			
To Conveyance Expenses	43,770.00	77,443.00			
To Tour & Travelling	6,976.00	249,036.00			
To Telephone Expenses	27,111.00	32,067.00			
To Water & Electricity Expenses	2,240,361.85	2,384,987.98			
To Affiliation / Approval Fees	1,641,023.60	2,010,100.00			
To Gardening Expenses	195,000.00	194,400.00			
To Insurance Expenses	265,358.00	54,136.00			
To Internet Expenses	598,745.00	502,464.00			
To Training & Development	123,402.00	53,383.00			
To Scholarships	714,000.00	407,000.00			
To Legal & Prof. Expenses	152,390.00	250,720.00			
To Placement Expenses - Direct	1,050,062.00	1,044,704.00			
To Bar Coding Expenses	-	2,971.00			
To 25% DHE Share	16,617,085.00	15,648,152.00			
To Book Binding Expenses	-	5,827.00			
To ECO Club Expenses	19,250.00	29,001.00			
To Depreciation	6,625,841.00	7,219,701.00			
To Excess of Income over Expenditure trfd. to capital account	23,935,187.21	18,817,741.11			
TOTAL	208,394,198.73	195,786,185.95	TOTAL	208,394,198.73	195,786,185.95

AS PER OUR REPORT OF EVEN DATED ANNEXED FOR AYAM & CO. Chartered Accountants

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

(Signature)



(Signature)
S.P. Singh
(PRESIDENT)

(Signature)
Ajit Singh Chaudhary
(SECRETARY)

(Signature)
Raj Pal Singh Sobani
(TREASURER)

(Y.K.Gupta) M.No. 86982
PARTNER
PLACE: NEW DELHI
DATE : 17.08.2018

Schedule of Fixed Assets As On 31st March, 2018

Sr. No.	Assets	Rate of Dep.	WDV AS On 01.04.2017	Additions		Deletion / Sold during the year	Total Value	Depreciation During year	WDV As On 31.03.2018
				Exceeding 182 Days	Additions Upto 182 Days				
1	Building	10%	33,327,395.00	205,538.00			33,532,933.00	3,353,293.00	30,179,640.00
2	Furniture & Fixtures	10%	4,249,035.00	22,913.00			4,271,948.00	427,195.00	3,844,753.00
3	Computers	60%	150,586.00	536,000.00	1,307,080.00		1,993,666.00	804,076.00	1,189,590.00
4	Computer Software	60%	187,547.00	59,153.00			246,700.00	148,020.00	98,680.00
5	Computer Library	60%	14.00				14.00	8.00	6.00
6	Machine & Equipment	15%	1,551,015.00				1,551,015.00	232,652.00	1,318,363.00
7	Generator	15%	232,262.00				232,262.00	34,839.00	197,423.00
8	Lab Equipments	15%	2,981,323.00	1,085,550.00			4,066,873.00	610,031.00	3,456,842.00
9	Air Conditioner	15%	2,762,949.00				2,762,949.00	414,442.00	2,348,507.00
10	Library Books	100%	111,533.00				111,533.00	111,533.00	-
11	Fans	15%	31,706.00				31,706.00	4,756.00	26,950.00
12	Voltage Transformer	15%	9,432.00				9,432.00	1,415.00	8,017.00
13	Fire Extinguisher	15%	2,724.00				2,724.00	409.00	2,315.00
14	Internet Hardware	15%	356,747.00				356,747.00	53,512.00	303,235.00
15	DVD Writer	15%	1,910.00				1,910.00	287.00	1,623.00
16	T.V.	15%	51,745.00				51,745.00	7,762.00	43,983.00
17	Motor Pump	15%	17,231.00				17,231.00	2,585.00	14,646.00
18	Sign Board	15%	110,958.00				110,958.00	16,644.00	94,314.00
19	Water Cooler	15%	141,500.00				141,500.00	21,225.00	120,275.00
20	EPABX	15%	23,219.00	197,000.00			220,219.00	33,033.00	187,186.00
21	Water Filter	15%	34,395.00				34,395.00	5,159.00	29,236.00
22	Fire Fighting WORKS	15%	152,555.00				152,555.00	22,883.00	129,672.00
23	UPS	15%	229,776.00	84,025.00		33,600.00	280,201.00	42,030.00	238,171.00
24	Refrigerator	15%	3,978.00				3,978.00	597.00	3,381.00
25	Gyser	15%	1,863.00				1,863.00	279.00	1,584.00
26	Camera CCTV	15%	711,421.00		288,386.00		999,807.00	128,342.00	871,465.00
27	LCD Projector	15%	242,281.00				242,281.00	36,342.00	205,939.00
28	Air Cooler	15%	47,365.00	22,800.00			70,165.00	10,525.00	59,640.00
29	Bar Code Scanner	15%	12,752.00				12,752.00	1,913.00	10,839.00
30	Cycle Ricksha	15%	2,840.00				2,840.00	426.00	2,414.00
31	Camcorder	15%	25,467.00				25,467.00	3,820.00	21,647.00
32	Audio System	15%		638,717.00			638,717.00	95,808.00	542,909.00
TOTAL			47,765,524.00	2,851,696.00	1,595,466.00	33,600.00	52,179,086.00	6,625,841.00	45,553,245.00

2851696 + 1595466 = 4447162 = Expenditure for Infrastructure Augmentations
FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

2017-18

FOR AYAM & CO.
Chartered Accountants

(Signature)

(Y.K.Gupta) M.No. 86982
PARTNER



(Signature)
S.P. Singh
(PRESIDENT)

(SECRETARY)

(Signature)
Ajit Singh Chaudhary
(SECRETARY)

(Signature)
Raj Pal Singh Solanki
(TREASURER)

Maharaj Surajmal Institute of Technology

1 Repairs & Maintenance:		31.03.2018	31.03.2017
a	Building	39,350.00	466,399.00
b	Furniture	74,162.00	258,502.00
c	Equipments	891,882.00	700,270.00
d	Lifts	252,992.00	50,000.00
e	Computers	511,981.31	279,666.00
Total		1,770,367.31	1,754,837.00

2 Affiliation / Approval Fees		31.03.2018	31.03.2017
a	Affiliation Fees to IP University	715,000.00	715,000.00
b	Approval Fees to AICTE	100,023.60	200,000.00
c	NBA	826,000.00	721,350.00
d	NAAC	-	373,750.00
Total		1,641,023.60	2,010,100.00

3 Office / Misc. Expenses		31.03.2018	31.03.2017
a	Office Expenses	32,646.00	26,919.00
b	Medical Expenses	5,400.00	8,092.00
c	Bank Charges	34,967.76	14,301.86
d	Festival	9,757.00	15,000.00
Total		82,770.76	64,312.86

4 Misc. Receipts		31.03.2018	31.03.2017
a	Sale of Forms	71,440.00	65,800.00
b	Sale of Old Items	134,830.00	169,008.00
c	Fine	538,270.00	154,432.00
d	ECO Club Receipts	20,000.00	20,000.00
e	Contingency Receipts	506,813.00	230,579.00
f	Misc. Receipts	42,775.00	4,710.00
Total		1,314,128.00	644,529.00

FOR AYAM & CO.

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Chartered Accountants

(Y.K.Gupta)
PARTNER



S.P.Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

SURAJMAL MEMORIAL EDUCATION SOCIETY (REGD.)
C - 4, JANAK PURI, NEW DELHI - 110 058.

Maharaja Surajmal Institute of Technology

Balance Sheet As At 31st March, 2019

LIABILITIES	18-19		17-18		ASSETS	31.03.2019		31.03.2018	
	31.03.2019		31.03.2018			AMOUNT (Rs.)		AMOUNT (Rs.)	
<u>Capital Fund</u>					<u>Fixed Assets</u>				
Opening Balance as per last year	339,139,303.74				(As per Annexure 'A')	42,407,510.00		45,553,245.00	
Add: Excess of Income over Expenditure	31,867,496.89	371,006,800.63	339,139,303.74		<u>Inter Departments</u>				
					Surajmal Memorial Education Society	343,314,427.70		305,104,665.60	
<u>Funds & Grants</u>					<u>Current Assets</u>				
Alumni Association Fund	242,789.00	242,789.00	242,789.00		<u>Cash & Bank Balances</u>				
					Cash in Hand	8,166.00		8,272.00	
<u>Current Liabilities</u>					<u>Bank Balances (Indian Overseas Bank)</u>				
Caution Money	16,961,637.00	15,406,637.00	15,406,637.00		- Savings Account	2,889,234.69		4,212,830.37	
IEEE Sponsorship	126,685.92	247,950.00	247,950.00		<u>Bank Balances (Bank of India)</u>	334,120.16		881,537.77	
Security Deposit from Staff	431,000.00	404,000.00	404,000.00		- FDR's incl. Accrued Intt.				
Salary Payable	289,203.00	277,058.00	277,058.00		<u>Loans & Advances</u>				
Creditors for goods	104,092.00	310,462.00	310,462.00		Security Deposit (Gas Cylinder)	21,000.00		7,000.00	
					Amount Receivables (Maya Lib)	187,749.00		187,749.00	
					Amount Receivables (AICTE)			72,900.00	
TOTAL	389,162,207.55	356,028,199.74	356,028,199.74		TOTAL	389,162,207.55		356,028,199.74	

IN OUR REPORT OF EVEN DATED ANNEXED
BY M. S. SHARMA & CO.
Chartered Accountants

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

MS

(a) M.No. 86982
NEW DELHI

14.09.2019



Kaplan Singh
Kaplan Singh
(PRESIDENT)

Ajit Singh
Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
Raj Pal Singh Solanki
(TREASURER)

Maharaja Surajmal Institute of Technology

Income And Expenditure Account For The Year Ending 31st March, 2019

PARTICULARS	31.03.2019 AMOUNT	31.03.2018	PARTICULARS	31.03.2019	31.03.2018 AMOUNT
	(Rs.)	AMOUNT (Rs.)		AMOUNT (Rs.)	(Rs.)
To Salaries	151,778,366.00	141,970,603.00	By Tuition Fee	224,344,047.00	202,651,820.00
To PF Employer Share	3,647,387.00	3,588,104.00	By Student Activity Fee	2,383,500.00	2,513,800.00
To PF Admin, EDLI Charges	318,906.00	385,826.00	By Placement Receipts	1,156,000.00	1,132,000.00
To ESI Employer Share	164,992.00	134,816.00	By Sponsorship Receipts	101,750.00	10,000.00
To Visiting Faculty	-	102,750.00	By Misc. Receipts	845,898.00	1,314,128.00
To Expert Fee Expenses	32,000.00	34,000.00	By Interest on S.B. A/c	941,781.39	772,450.73
To Seminar Expenses	42,701.00	16,902.00			
To Repairs & Maintenance Charges	1,485,820.00	1,770,367.31			
To Meeting & Function Expenses	99,519.00	14,925.00			
To Generator Running Expenses	138,646.00	67,552.00			
To Cultural Activities Expenses	448,770.00	279,331.00			
To Educational Tour Exp.	35,867.00	3,500.00			
To Office/ Misc. Expenses	35,536.60	82,770.76			
To Advertisement/Recruitment Exp.	43,615.00	-			
To Lab/Workshop Consumable Exp.	73,097.00	46,471.00			
To Printing & Stationery Expenses	247,019.00	361,257.00			
To Magazine Expenses	80,940.00	90,185.00			
To News Paper & Periodicals	24,479.00	24,682.00			
To E-Journals & Periodicals Exp.	3,194,083.00	83,463.00			
To Computer Softwares	514,592.00	740,431.00			
To Games & Sports Expenses	51,271.00	46,591.00			
To House Tax Charges	1,318,546.00	1,255,785.00			
To Sanitation Charges	1,730,398.00	1,567,368.00			
To Security Expenses	1,038,075.00	961,611.00			
To Vehicle Running & Maintenance	326,532.00	450,351.00			
To Postage & Courier Expenses	54,585.00	58,994.00			
To Conveyance Expenses	48,385.00	43,770.00			
To Tour & Travelling	-	6,976.00			
To Telephonic Expenses	22,649.00	27,111.00			
To Water & Electricity Expenses	2,427,552.90	2,240,361.85			
To Affiliation / Approval Fees	610,000.00	1,641,023.60			
To Gardening Expenses	210,000.00	195,000.00			
To Insurance Expenses	47,740.00	265,358.00			
To Internet Expenses	377,330.00	598,745.00			
To Training & Development	181,475.00	123,402.00			
To Scholarships	357,000.00	714,000.00			
To Legal & Prof. Expenses	203,174.00	152,390.00			
To Placement Expenses - Direct	1,051,304.00	1,050,062.00			
To 25% DHE Share	16,944,049.00	16,617,085.00			
To Book Binding Expenses	20,664.00	-			
To ECO Club Expenses	35,300.00	19,250.00			
To Depreciation	8,443,114.00	6,625,841.00			
To Excess of Income over Expenditure trfd. to capital account	31,867,496.89	23,935,187.21			
TOTAL	229,772,976.39	208,394,198.73	TOTAL	229,772,976.39	208,394,198.73

AS PER OUR REPORT OF EVEN DATED ANNEXED
 FOR AYAM & CO.
 Chartered Accountants



(Y.K.Gupta) M.No. 86982
 PARTNER
 PLACE: NEW DELHI
 DATE: 14.09.2019

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Kaptan Singh
 (PRESIDENT)

Ajit Singh Chaudhary
 (SECRETARY)

Raj Pal Singh Solanki
 (TREASURER)

Maharaja Surajmal Institute of Technology

Schedule of Fixed Assets As On 31st March, 2019

Sr. No.	Assets	Rate of Dep.	WDV AS On 01.04.2018	Additions		Deletion / Sold during the year	Total Value	Depreciation During year	WDV As On 31.03.2019
				Exceeding 182 Days	Additions Upto 182 Days				
1	Building	10%	30,179,640.00				30,179,640.00	3,017,964.00	27,161,676.00
2	Furniture & Fixtures	10%	3,844,753.00	589,989.00	17,325.00		4,452,067.00	444,340.00	4,007,727.00
3	Computers	60%	1,189,590.00	3,134,710.00	13,100.00		4,337,400.00	2,598,510.00	1,738,890.00
4	Computer Software	60%	98,680.00				98,680.00	59,208.00	39,472.00
5	Computer Library	60%	6.00				6.00	4.00	2.00
6	Machine & Equipment	15%	1,318,363.00	149,460.00	23,600.00		1,491,423.00	221,943.00	1,269,480.00
7	Generator	15%	197,423.00				197,423.00	29,613.00	167,810.00
8	Lab Equipments	15%	3,456,842.00	34,810.00			3,491,652.00	523,748.00	2,967,904.00
9	Air Conditioner	15%	2,348,507.00	121,695.00			2,470,202.00	352,276.00	2,117,926.00
10	Library Books	100%	-	676,086.00	2,902.00		678,988.00	677,537.00	1,451.00
11	Fans	15%	26,950.00	1,888.00			28,838.00	4,326.00	24,512.00
12	Voltage Transformer	15%	8,017.00				8,017.00	1,203.00	6,814.00
13	Fire Extinguisher	15%	2,315.00				2,315.00	347.00	1,968.00
14	Internet Hardware	15%	303,235.00				303,235.00	45,485.00	257,750.00
15	DVD Writer	15%	1,623.00				1,623.00	243.00	1,380.00
16	T.V.	15%	43,983.00				43,983.00	6,597.00	37,386.00
17	Motor Pump	15%	14,646.00	21,706.00			36,352.00	5,453.00	30,899.00
18	Sign Board	15%	94,314.00				94,314.00	14,147.00	80,167.00
19	Water Cooler	15%	120,275.00				120,275.00	18,041.00	102,234.00
20	EPABX	15%	187,186.00				187,186.00	28,078.00	159,108.00
21	Water Filter	15%	29,236.00				29,236.00	4,385.00	24,851.00
22	Fire Fighting WORKS	15%	129,672.00				129,672.00	19,451.00	110,221.00
23	UPS	15%	238,171.00				238,171.00	35,726.00	202,445.00
24	Refrigerator	15%	3,381.00				3,381.00	507.00	2,874.00
25	Gyser	15%	1,584.00				1,584.00	238.00	1,346.00
26	Camera CCTV	15%	871,465.00	510,108.00			1,381,573.00	207,236.00	1,174,337.00
27	LCD Projector	15%	205,939.00				205,939.00	30,891.00	175,048.00
28	Air Cooler	15%	59,640.00				59,640.00	8,946.00	50,694.00
29	Bar Code Scanner	15%	10,839.00				10,839.00	1,626.00	9,213.00
30	Cycle Ricksha	15%	2,414.00				2,414.00	362.00	2,052.00
31	Camcorder	15%	21,647.00				21,647.00	3,247.00	18,400.00
32	Audio System	15%	542,909.00				542,909.00	81,436.00	461,473.00
TOTAL			45,553,245.00	5,240,452.00	56,927.00		50,850,624.00	8,443,114.00	42,407,510.00

$5240452 + 56927 = 5297379 = \text{Expenditure on Infrastructure Augmentation 2018-19.}$

FOR AYAM & CO.
Chartered Accountants

(Y.K.Gupta) M.No. 86982
PARTNER



Kaptan Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Maharaj Surajmal Institute of Technology

1	Repairs & Maintenance:	31.03.2019	31.03.2018
a	Building	281,327.00	39,250.00
b	Furniture	61,361.00	74,152.00
c	Equipments	440,774.00	391,322.00
d	Lifts	39,530.00	252,992.00
e	Computers	612,673.00	511,981.31
	Total	1,435,665.00	1,770,367.31

2	Affiliation / Approval Fees	31.03.2019	31.03.2018
a	Affiliation Fees to IP University	315,000.00	715,000.00
b	Approval Fees to AICTE	-	100,000.50
c	NBA	295,000.00	325,000.00
d	NAAC	-	-
	Total	610,000.00	1,540,000.50

3	Office / Misc. Expenses	31.03.2019	31.03.2018
a	Office Expenses	12,073.00	32,549.00
b	Medical Expenses	10,191.00	5,400.00
c	Bank Charges	11,672.50	34,967.75
d	Festival	1,600.00	3,757.00
	Total	35,536.50	82,773.75

4	Misc. Receipts	31.03.2019	31.03.2018
a	Sale of Forms	81,400.00	71,440.00
b	Sale of Old Items	116,755.00	134,830.00
c	Fine	364,515.00	538,170.00
d	ECO Club Receipts	20,000.00	20,000.00
e	Contingency Receipts	243,089.00	505,313.00
f	Misc. Receipts	20,138.00	42,775.00
	Total	845,897.00	1,314,428.00

FOR AYAM & CO.


FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Chartered Accountants


(Y.K. Gupta)
PARTNER




Kaptan Singh
(PRESIDENT)


Ajit Singh Chaudhary
(SECRETARY)


Raj Pal Singh Solanki
(TREASURER)

SURAJMAL MEMORIAL EDUCATION SOCIETY (REGD.)
C - 4, JANAK PURI, NEW DELHI - 110 058.

Maharaja Surajmal Institute of Technology

Balance Sheet As At 31st March, 2020

LIABILITIES	19-20		18-19		ASSETS	31.03.2020		31.03.2019	
	31.03.2020	AMOUNT (Rs.)	31.03.2019	AMOUNT (Rs.)		AMOUNT (Rs.)	AMOUNT (Rs.)		
Capital Fund					Fixed Assets				
Opening Balance as per last year	371,006,800.63				(As per Annexure 'A')	39,106,347.00		42,407,510.00	
Add: Excess of Income over Expenditure	87,403,593.23	458,410,393.86	371,006,800.63		Inter Departments				
					Surajmal Memorial Education Society	434,817,595.90		343,314,427.70	
Funds & Grants					Current Assets				
Alumni Association Fund	239,566.00		242,789.00		Cash & Bank Balances				
					Cash in Hand	7,543.00		8,166.00	
Current Liabilities					Bank Balances (Indian Overseas Bank)				
Caution Money	18,191,637.00		16,961,637.00		- Savings Account	3,242,175.51		2,889,234.69	
IEEE Sponsorship	95,429.92		126,685.92		Bank Balances (Bank of India)				
Security Deposit from Staff	440,000.00		431,000.00		- Savings Account	1,310,006.37		334,120.16	
Salary Payable	144,601.00		289,203.00		Loans & Advances				
Grants received	1,171,189.00		104,092.00		Security Deposit (Gas Cylinder)	21,000.00		21,000.00	
					Amount Receivables (Maya Lib)	187,749.00		187,749.00	
TOTAL		478,692,816.78		389,162,207.55	TOTAL		478,692,816.78		389,162,207.55

AS PER OUR REPORT OF EVEN DATED ANNEXED FOR AYAM & CO. Chartered Accountants



(Y.K. Gupta) M.No. 86982 PARTNER PLACE: NEW DELHI DATE : 02/12/20

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Kaptan Singh (PRESIDENT)

Ajit Singh Chaudhary (SECRETARY)

Raj Pal Singh Solanki (TREASURER)

Maharaja Surajmal Institute of Technology

Income And Expenditure Account For The Year Ending 31st March, 2020

PARTICULARS	31.03.2020	31.03.2019 AMOUNT	PARTICULARS	31.03.2020	31.03.2019 AMOUNT
	AMOUNT (Rs.)	(Rs.)		AMOUNT (Rs.)	(Rs.)
To Salaries	160,183,489.00	151,778,366.00	By Tution Fee	291,439,210.00	224,344,047.00
To PF Employer Share	3,690,122.00	3,647,387.00	By Student Activity Fee	2,463,500.00	2,383,500.00
To PF Admin. EDLI Charges	307,514.00	318,906.00	By Placement Receipts	1,132,000.00	1,156,000.00
To ESI Employer Share	130,926.00	164,992.00	By Sponsorship Receipts	-	101,750.00
To Visiting Faculty	12,000.00	-	By Misc. Receipts	860,201.00	845,898.00
To Expert Fee Expenses	38,810.00	32,000.00	By Interest on S.B. A/c	1,848,657.83	941,781.39
To Seminar Expenses	22,395.00	42,701.00			
To Repairs & Maintenance Charges	1,840,553.00	1,485,820.00			
To Meeting & Function Expenses	54,365.00	99,519.00			
To Generator Running Expenses	93,695.00	138,646.00			
To Cultural Activities Expenses	430,459.00	448,770.00			
To Educational Tour Exp.	13,900.00	35,867.00			
To Office/ Misc. Expenses	103,050.60	35,536.60			
To Advertisement/Recruitment Exp.	69,443.00	43,615.00			
To Lab/Workshop Consumable Exp.	64,121.00	73,097.00			
To Printing & Stationery Expenses	291,132.00	247,019.00			
To Magazine Expenses	92,366.00	80,940.00			
To News Paper & Peiodicals	23,163.00	24,479.00			
To E-Journals & Periodicals Exp.	1,901,590.00	3,194,083.00			
To Computer Softwares	897,849.00	514,592.00			
To Games & Sports Expenses	33,710.00	51,271.00			
To House Tax Charges	1,906,458.00	1,318,546.00			
To Sanitation Charges	2,439,229.00	1,730,398.00			
To Security Expenses	1,436,012.00	1,038,075.00			
To Vehicle Running & Maintenance	357,902.00	326,532.00			
To Postage & Courier Expenses	44,778.00	54,585.00			
To Conveyance Expenses	17,208.00	48,385.00			
To Tour & Travelling	1,380.00	-			
To Telephone Expenses	34,758.00	22,649.00			
To Water & Electricity Expenses	2,971,001.00	2,427,552.90			
To Affiliation / Approval Fees	2,415,000.00	610,000.00			
To Gardening Expenses	217,000.00	210,000.00			
To Insurance Expenses	303,732.00	47,740.00			
To Internet Expenses	422,319.00	377,330.00			
To Training & Development	302,001.00	181,475.00			
To Scholarships	367,000.00	357,000.00			
To Legal & Prof. Expenses	85,484.00	203,174.00			
To Placement Expenses - Direct	1,282,007.00	1,051,304.00			
To 25% DHE Share	19,074,773.00	16,944,049.00			
To Book Binding Expenses	21,411.00	20,664.00			
To ECO Club Expenses	35,756.00	35,300.00			
To Depreciation	6,310,114.00	8,443,114.00			
To Excess of Income over	87,403,593.23	31,867,496.89			
Expenditure trfd. to capital account					
TOTAL	297,743,568.83	229,772,976.39	TOTAL	297,743,568.83	229,772,976.39

AS PER OUR REPORT OF EVEN DATED ANNEXED
 FOR AYAM & CO.
 Chartered Accountants



(Y.K.Gupta) M.No. 86982
 PARTNER
 PLACE: NEW DELHI
 DATE : 02/12/20

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

(Signature)
 Kaptan Singh
 (PRESIDENT)

(Signature)
 Ajit Singh Chaudhary
 (SECRETARY)

(Signature)
 Raj Pal Singh Solanki
 (TREASURER)

Maharaja Surajmal Institute of Technology

Schedule of Fixed Assets As On 31st March, 2020

Sr. No.	Assets	Rate of Dep.	WDV As On 31.03.2019	Additions		Deletion / Sold during the year	Total Value	Depreciation During year	WDV As On 31.03.2020
				Exceeding 182 Days	Additions Upto 182 Days				
1	Building	10%	27,161,676.00				27,161,676.00	2,716,168.00	24,445,508.00
2	Furniture & Fixtures	10%	4,007,727.00	249,884.00	9,794.00		4,267,405.00	426,251.00	3,841,154.00
3	Computers	40%	1,738,890.00				1,738,890.00	695,556.00	1,043,334.00
4	Computer Software	40%	39,472.00		425,508.00		464,980.00	100,890.00	364,090.00
5	Computer Library	60%	2.00				2.00	-	2.00
6	Machine & Equipment	15%	1,269,480.00				1,269,480.00	190,422.00	1,079,058.00
7	Generator	15%	167,810.00				167,810.00	25,172.00	142,638.00
8	Lab Equipments	15%	2,967,904.00	990,543.00	32,804.00		3,991,251.00	596,227.00	3,395,024.00
9	Air Conditioner	15%	2,117,926.00		323,535.00		2,441,461.00	341,954.00	2,099,507.00
10	Library Books	100%	1,451.00	684,837.00	134,932.00		821,220.00	753,754.00	67,466.00
11	Fans	15%	24,512.00	2,200.00	1,650.00		28,362.00	4,131.00	24,231.00
12	Voltage Transformer	15%	6,814.00				6,814.00	1,022.00	5,792.00
13	Fire Extinguisher	15%	1,968.00				1,968.00	295.00	1,673.00
14	Internet Hardware	15%	257,750.00				257,750.00	38,663.00	219,087.00
15	DVD Writer	15%	1,380.00				1,380.00	207.00	1,173.00
16	T.V.	15%	37,386.00				37,386.00	5,608.00	31,778.00
17	Motor Pump	15%	30,899.00				30,899.00	4,635.00	26,264.00
18	Sign Board	15%	80,167.00				80,167.00	12,025.00	68,142.00
19	Water Cooler	15%	102,234.00				102,234.00	15,335.00	86,899.00
20	EPABX	15%	159,108.00				159,108.00	23,866.00	135,242.00
21	Water Filter	15%	24,851.00				24,851.00	3,728.00	21,123.00
22	Fire Fighting WORKS	15%	110,221.00				110,221.00	16,533.00	93,688.00
23	UPS	15%	202,445.00				202,445.00	30,367.00	172,078.00
24	Refrigerator	15%	2,874.00				2,874.00	431.00	2,443.00
25	Gyser	15%	1,346.00				1,346.00	202.00	1,144.00
26	Camera CCTV	15%	1,174,337.00	153,264.00			1,327,601.00	199,140.00	1,128,461.00
27	LCD Projector	15%	175,048.00				175,048.00	26,257.00	148,791.00
28	Air Cooler	15%	50,694.00				50,694.00	7,604.00	43,090.00
29	Bar Code Scanner	15%	9,213.00				9,213.00	1,382.00	7,831.00
30	Cycle Ricksha	15%	2,052.00				2,052.00	308.00	1,744.00
31	Camcorder	15%	18,400.00				18,400.00	2,760.00	15,640.00
32	Audio System	15%	461,473.00				461,473.00	69,221.00	392,252.00
TOTAL			42,407,510.00	2,080,728.00	928,223.00	-	45,416,461.00	6,310,114.00	39,106,347.00

2080728 + 928223 = 3,008,951 = Expenditure for Infra-structure Augmentation
FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

FOR AYAM & CO.
Chartered Accountants

(Y.K.Gupta) M.No. 86982
PARTNER



Kaptan Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Maharaj Surajmal Institute of Technology

1 Repairs & Maintenance:		31.03.2020	31.03.2019
a	Building	454,879.00	281,327.00
b	Furniture	39,047.00	61,361.00
c	Equipments	658,463.00	440,774.00
d	Lifts	96,996.00	89,680.00
e	Computers	591,168.00	612,678.00
Total		1,840,553.00	1,485,820.00

2 Affiliation / Approval Fees		31.03.2020	31.03.2019
a	Affiliation Fees to IP University	2,215,000.00	315,000.00
b	Fee & Subscription	200,000.00	-
c	NBA		295,000.00
Total		2,415,000.00	610,000.00

3 Office / Misc. Expenses		31.03.2020	31.03.2019
a	Office Expenses	10,120.00	12,073.00
b	Medical Expenses	1,000.00	10,191.00
c	Bank Charges	89,127.60	11,672.60
d	Festival	2,803.00	1,600.00
Total		103,050.60	35,536.60

4 Misc. Receipts		31.03.2020	31.03.2019
a	Sale of Forms	75,100.00	81,400.00
b	Sale of Old Items	150,861.00	116,755.00
c	Fine	335,848.00	364,516.00
d	ECO Club Receipts	20,000.00	20,000.00
e	Contingency Receipts	249,892.00	243,089.00
f	Misc. Receipts	28,500.00	20,138.00
Total		860,201.00	845,898.00

FOR AYAM & CO.

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Chartered Accountants



(Y.K.Gupta)
PARTNER

Kaptaan Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Maharaja Surajmal Institute of Technology

Balance Sheet As At 31st March, 2021

LIABILITIES	20-21 31.03.2021 AMOUNT (Rs.)	19-20 31.03.2020 AMOUNT (Rs.)	ASSETS	31.03.2021 AMOUNT (Rs.)	31.03.2020 AMOUNT (Rs.)
Capital Fund			Fixed Assets		
Opening Balance as per last year	458,410,393.86		(As per Annexure 'A')	34,568,039.00	39,106,347.00
Add: Excess of Income over Expenditure	87,178,928.05	545,589,321.91			
	545,589,321.91	458,410,393.86	Inter Departments		
			Surajmal Memorial Education Societ	527,255,820.78	434,817,995.90
Funds & Grants			Current Assets		
Alumni Association Fund	239,566.00	239,566.00	Cash & Bank Balances		
			Cash in Hand	17,149.00	7,543.00
Current Liabilities			Bank Balances (Indian Overseas Bank)		
Caution Money	20,561,637.00	18,191,637.00	- Savings Account	3,836,203.93	3,242,175.51
IEEE Sponsorship	137,751.92	95,429.92	Bank Balances (Bank of India)		
Security Deposit	398,000.00	440,000.00	- Savings Account	1,045,260.12	1,310,006.37
Salary Payable	144,601.00	144,601.00	Loans & Advances		
Grants received	218,584.00	1,171,189.00	Security Deposit (Gas Cylinder)	21,000.00	21,000.00
			Amount Receivables (Maya Lib)	187,749.00	187,749.00
			Amount Receivables (Matlab)	358,240.00	-
TOTAL	567,289,461.83	478,692,816.78	TOTAL	567,289,461.83	478,692,816.78


AS PER OUR REPORT OF EVEN DATED ANNEXED
 FOR AYAM & CO.
 Chartered Accountants




(Y.K.Gupta) M.No. 86982
 PARTNER
 PLACE: NEW DELHI
 DATE : 09.12.2021

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY


Kaptan Singh
 (PRESIDENT)


Ajit Singh Chaudhary
 (SECRETARY)


Raj Pal Singh Solank
 (TREASURER)

Maharaja Surajmal Institute of Technology

Income And Expenditure Account For The Year Ending 31st March, 2021

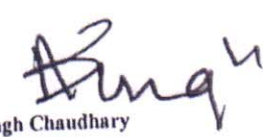
PARTICULARS	31.03.2021 AMOUNT (Rs.)	31.03.2020 AMOUNT (Rs.)	PARTICULARS	31.03.2021 AMOUNT (Rs.)	31.03.2020 AMOUNT (Rs.)
To Salaries	155,721,260.00	160,183,489.00	By Tution Fee	282,710,571.00	291,439,210.00
To PF Employer Share	3,645,679.00	3,690,122.00	By Student Activity Fee	2,582,000.00	2,463,500.00
To PF Admin, EDLI Charges	303,804.00	307,514.00	By Placement Receipts	1,304,000.00	1,132,000.00
To ESI Employer Share	120,002.00	130,926.00	By Misc. Receipts	707,473.00	860,201.00
To Visiting Faculty	-	12,000.00	By Interest on S.B. A/c	1,140,015.51	1,848,657.83
To Expert Fee Expenses	59,935.00	38,810.00			
To Seminar Expenses	16,944.00	22,395.00			
To Repairs & Maintenance Charges	1,381,045.00	1,840,553.00			
To Meeting & Function Expenses	18,237.00	54,365.00			
To Generator Running Expenses	40,815.00	93,695.00			
To Cultural Activities Expenses	-	430,459.00			
To Educational Tour Exp.	-	13,900.00			
To Office/ Misc. Expenses	49,290.34	103,050.60			
To Advertisement/Recruitment Exp.	140,322.00	69,443.00			
To Lab/Workshop Consumable Exp.	18,490.00	64,121.00			
To Printing & Stationery Expenses	102,100.00	291,132.00			
To Magazine Expenses	22,500.00	92,366.00			
To News Paper & Peiodicals	3,351.00	23,163.00			
To E-Journals & Periodicals Exp.	2,029,352.00	1,901,590.00			
To Computer Softwares	1,012,315.00	897,849.00			
To Games & Sports Expenses	-	33,710.00			
To House Tax Charges	1,906,458.00	1,906,458.00			
To Sanitation Charges	2,420,501.00	2,439,229.00			
To Security Expenses	1,429,968.00	1,436,012.00			
To Vehicle Running & Maintenance	182,217.00	357,902.00			
To Postage & Courier Expenses	17,256.00	44,778.00			
To Conveyance Expenses	15,547.00	17,208.00			
To Tour & Travelling	-	1,380.00			
To Telephone Expenses	21,004.00	34,758.00			
To Water & Electricity Expenses	1,954,409.12	2,971,001.00			
To Affiliation / Approval Fees	1,390,000.00	2,415,000.00			
To Gardening Expenses	222,000.00	217,000.00			
To Insurance Expenses	39,561.00	303,732.00			
To Internet Expenses	361,260.00	422,319.00			
To Training & Development	116,728.00	302,001.00			
To Scholarships	-	367,000.00			
To Legal & Prof. Expenses	316,308.00	85,484.00			
To Placement Expenses - Direct	1,220,698.00	1,282,007.00			
To 25% DHE Share	19,995,450.00	19,074,773.00			
To Book Binding Expenses	-	21,411.00			
To ECO Club Expenses	-	35,756.00			
To Depreciation	4,970,325.00	6,310,114.00			
To Excess of Income over Expenditure trfd. to capital account	87,178,928.05	87,403,593.23			
TOTAL	288,444,059.51	297,743,568.83	TOTAL	288,444,059.51	297,743,568.83

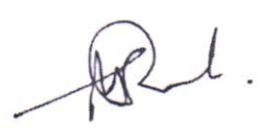
AS PER OUR REPORT OF EVEN DATED ANNEXED
FOR AYAM & CO.
Chartered Accountants



(Y.K.Gupta) M.No. 86982
PARTNER
PLACE: NEW DELHI
DATE : 09.12.2021


Kaptan Singh
(PRESIDENT)


Ajit Singh Chaudhary
(SECRETARY)


Raj Pal Singh Solanki
(TREASURER)

(19)

Maharaja Surajmal Institute of Technology

Schedule of Fixed Assets As On 31st March, 2021

Sr. No.	Assets	Rate of Dep.	WDV As On 01.04.2020	Additions			Total Value	Depreciation During year	WDV As On 31.03.2021
				Exceeding 182 Days	Additions Upto 182 Days	Deletion / Sold during the year			
1	Building	10%	24,445,508.00				24,445,508.00	2,444,551.00	22,000,957.00
2	Furniture & Fixtures	10%	3,841,154.00				3,841,154.00	384,115.00	3,457,039.00
3	Computers	40%	1,043,334.00				1,228,183.00	489,673.00	738,510.00
4	Computer Software	40%	364,090.00	176,850.00	7,999.00		364,090.00	145,635.00	218,454.00
5	Computer Library	60%	2.00	①		③	2.00		2.00
6	Machine & Equipment	15%	1,079,058.00				1,079,058.00	161,859.00	917,199.00
7	Generator	15%	142,638.00				142,638.00	21,396.00	121,242.00
8	Lab Equipments	15%	3,395,024.00	241,095.00			3,636,109.00	545,416.00	3,090,693.00
9	Air Conditioner	15%	2,099,507.00				2,099,507.00	314,926.00	1,784,581.00
10	Library Books	100%	67,465.00	②			67,465.00		67,465.00
11	Fans	15%	24,231.00		1,279.00	④	25,510.00	3,826.00	21,684.00
12	Voltage Transformer	15%	5,792.00		2,190.00	⑤	7,982.00	1,197.00	6,785.00
13	Fire Extinguisher	15%	1,673.00				1,673.00	251.00	1,422.00
14	Internet Hardware	15%	219,087.00				219,087.00	32,863.00	186,224.00
15	DVD Writer	15%	1,173.00				1,173.00	176.00	997.00
16	T.V.	15%	31,778.00				31,778.00	4,767.00	27,011.00
17	Motor Pump	15%	26,264.00				26,264.00	3,940.00	22,324.00
18	Sign Board	15%	68,142.00				68,142.00	10,221.00	57,921.00
19	Water Cooler	15%	86,899.00				86,899.00	13,035.00	73,864.00
20	EPABX	15%	135,242.00				135,242.00	20,286.00	114,956.00
21	Water Filter	15%	21,123.00				21,123.00	3,168.00	17,955.00
22	Fire Fighting WORKS	15%	93,688.00				93,688.00	14,053.00	79,635.00
23	UPS	15%	172,078.00				172,078.00	25,812.00	146,266.00
24	Refrigerator	15%	2,443.00				2,443.00	366.00	2,077.00
25	Gyser	15%	1,144.00				1,144.00	172.00	972.00
26	Camera CCTV	15%	1,128,461.00				1,128,461.00	169,269.00	959,192.00
27	LCD Projector	15%	148,791.00				148,791.00	22,319.00	126,472.00
28	Air Cooler	15%	43,090.00				43,090.00	6,464.00	36,626.00
29	Bar Code Scanner	15%	7,831.00		2,614.00	⑤	10,445.00	1,371.00	9,074.00
30	Cyde Ricksha	15%	1,744.00				1,744.00	262.00	1,482.00
31	Camcorder	15%	15,640.00				15,640.00	2,346.00	13,294.00
32	Audio System	15%	392,252.00				392,252.00	58,838.00	333,414.00
TOTAL			39,106,347.00	417,935.00	14,082.00		39,538,364.00	4,970,325.00	34,568,039.00

417935 + 4082 = 432017 = Expenditure for Infrastructure Argumentation 2020-21.

FOR AYAM & CO.
Chartered Accountants

(Y.K.Gupta) M.No. 86982
PARTNER



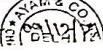
Kaplan Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Chartered Accountants

(Y.K.Gupta) M.No. 86982
PARTNER



Solanki

1 Repairs & Maintenance:		31.03.2021	31.03.2020
a	Building	302,529.00	454,879.00
b	Furniture	25,193.00	39,047.00
c	Equipments	430,575.00	658,463.00
d	Lifts	96,878.00	96,996.00
e	Computers	525,870.00	191,168.00
Total		1,381,045.00	1,440,553.00

2 Affiliation / Approval Fees		31.03.2021	31.03.2020
a	Affiliation Fees to IP University	1,095,000.00	2,215,000.00
b	Fee & Subscription		200,000.00
c	NRZ	295,000.00	
Total		1,390,000.00	2,415,000.00

3 Office / Misc. Expenses		31.03.2021	31.03.2020
a	Office Expenses	3,930.00	10,120.00
b	Medical Expenses		1,000.00
c	Bank Charges	45,360.34	39,127.80
d	Festiva		2,303.00
Total		49,290.34	103,050.80

4 Misc. Receipts		31.03.2021	31.03.2020
a	Sale of Forms	6,900.00	75,100.00
b	Sale of Old Items	72,604.00	150,361.00
c	Fee	241,232.00	135,348.00
d	ECC Civil Receipts		20,000.00
e	Contingency Receipts	293,287.00	249,392.00
f	Misc Receipts	93,450.00	28,500.00
Total		707,473.00	660,201.00

FOR AYAM & CO

FOR SURAJMAL MEMORIAL EDUCATION SOCIETY

Chartered Accountant

(V.B. Gupta)
PARTNER

Rajtan Singh
(PRESIDENT)

Ajit Singh Chaudhary
(SECRETARY)

Raj Pal Singh Solanki
(TREASURER)

Annexure B (Page 19 (Details)) Sample Bills of items ① to ⑥

18

Date: 01/09/2020

NOTE

Maharaja Surajmal Institute of Technology has recently purchased WACOM graphic tablets (20 No's) and Logitech webcams (15 No's) for conducting online classes in the institute. The approval for purchase has already been taken on 14th Aug, 2020 and 22nd Aug, 2020, respectively (Approval letters & MOM's of purchase committee attached). Details of the bills are as follows:-

S. No.	Name of the Vendor	Items	Quantity	Price (including GST)	Total Cost (including GST)
1.	M/s Prashad Computer World	WACOM Graphic Tablet	20	Rs 6900/- (per unit)	Rs 1,38,000/-
2.	M/s Shri Chand Computer World	Webcam Logitech	15	Rs 2590/- (per unit)	Rs 38,850/-
Total Amount					Rs 1,76,850/-

Sample Bill of item ① and its related documents

Kindly, give approval for the payment of Rs 1,38,000/- (One lakh thirty eight thousand only) in favor of M/s Prashad Computer World, 312, Nehru Place, New Delhi and Rs 38,850/- (Thirty eight thousand five hundred only) in favor of M/s Shri Chand Computer World, District Center, Janak Puri, New Delhi.

[Signature]
01/09/20

Dr. Sunil Gupta
Convener, Central Purchase Committee

Associate Prof., EEE Deptt.

[Signature]
01/09/2020

Ms. Ravi Choudhary,
Assistant Prof., ECE Deptt.

[Signature]
01/09/2020
Prof. K. P. Chaudhary, DIRECTOR
Maharaja Surajmal Institute of Technology
Director, MSIT C-4, Janakpuri, New Delhi-110058

PAID VOUCHER
301488
28/9/20
17800

301488
2/9/20
38850

[Signature]
29.10.20
AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

Maharaja Surajmal Institute of Technology

Payment Voucher

No. : 328

Dated : 3-Sep-2020

Particulars	Amount
Account : Machine Equipment	38,850.00

Through :

BOI-A/C NO. 602310210000032

On Account of :

CH. NO. 301485 ISSUED TO SHRI CHAND
COMPUTERS PVT. LTD. FOR PURCHASE
OF 150 NOS. WEBCAM LOGITECH AGST
INV. NO. SCC/20-21/016358 FOR
CONDUCTING ONLINE CLASSES

Amount (in words) :

Rupees Thirty Eight Thousand Eight Hundred
Fifty Only

₹ 38,850.00


Receiver's Signature:

Authorised Signatory



Payment Voucher

Dated : 3-Sep-2020

No. : 327

Particulars	Amount
Account : Machine Equipment	1,38,000.00

Through :

BOI-A/C NO. 602310210000032


On Account of :

CH. NO. 301484 ISSUED TO PRASHAD
COMPUTER WORLD FOR PURCHASE OF
20 NOS. WACOM GRAPHIC TABLET AGST
INV. NO. PCW/1819/20-21

Amount (in words) :

Rupees One Lakh Thirty Eight Thousand Only

₹ 1,38,000.00


PRASHAD SHARMA
9971540549

Receiver's Signature:



Authorised Signatory

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PRASHAD COMPUTER WORLD

312-312A, SHAKUNTALA BUILDING, 59 NEHRU PLACE, NEW DELHI - 110019

GSTIN : 07AANPK6001G1ZX

Tel. : 26226458, 9250909774 email : parveen.jain@pcw.co.in

CISCO | LOGITECH | TVS | WACOM | BELKIN | QUICK HEAL

Party Details :

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY
C-4, JANAK PURI
NEW DELHI-110058

Invoice No. : PCW/1819/20-21
Dated : 20-08-2020
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station :
E-Way Bill No. :
SALES BY :

Party Mobile No : +91 96540 96530
GSTIN / UIN :
PAYMENT TERM :
P.O.NO. :

Slr.	Description of Goods	HSN Code	Qty.	Unit	List Price	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CTL672/K0-CX,2ND GEM MEDIUM WACOM	8471	20	NO	6900.00	116949.16	9.00 %	10525.42	9.00 %	10525.42	138000.00
<p>1. The Material has entered in stock Register at page No. 67</p> <p>2. The amount is within budget Register at 81</p> <p>3. The Bill is verified for Rs. 138000/-</p> <p>Sign: <i>Parveen</i> Name: <i>Parveen</i> Date: <i>20/08/2020</i></p>											

Grand Total 20 NO

₹ 138000.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 116949.16 10525.42 10525.42 21050.84

Rupees One Hundred Thirty Eight Thousand Only
Party - 138000.00

Received of working software
Ravi
31/08/2020

Declaration

Income Tax Declaration TDS on Software Sales.

It is hereby confirmed that there is no modification on the software being supplied wide this invoice & TDS has been deducted Under Sec 194j Against the material supplied under the invoice

Maharaja Surajmal Institute of Technology
C-4, Janak Puri, New Delhi-110058

Bank Details: citibank,N.A. A/C NO. 0001129237 IFSC: CITI0000129

AJIT SINGH CHAUDHARY
Secretary

Ajith
29.8.2020

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time
- Rs. 500 will be charged in case of bouncing of cheque
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature
Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

For PRASHAD COMPUTER WORLD

Authorized Signatory



(15)

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE
PRASHAD COMPUTER WORLD

312-312A, SHAKUNTLA BUILDING, 59 NEHRU PLACE, NEW DELHI - 110019

GSTIN : 07AANPK6001G1ZX

Tel : 26226458, 9250909774 email : parveen.jain@pcw.co.in



CISCO | LOGITECH | TVS | WACOM | BELKIN | QUICK HEAL

(15)

Party Details :

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY
C-4, JANAK PURI
NEW DELHI-110058

Invoice No. : PCW/1819/20-21
Dated : 20-08-2020
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station :
E-Way Bill No. :
SALES BY :

Party Mobile No : +91 96540 96530
GSTIN / UIN :
PAYMENT TERM :
P.O.NO. :

Sr.	Description of Goods	HSN Code	Qty.	Unit	List Price	Amount Bef. Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CTL1672/K0-CX, 2ND GEM MEDIUM WACOM	8471	20	NO	6900.00	116949.16	9.00 %	10525.42	9.00 %	10525.42	138000.00
<p>1. The Material has entered in stock Register at page No. 127</p> <p>2. The amount is within budget Register at page No. 84</p> <p>3. The bill is within 138000/- (138000/-) 31/08/2020</p> <p>Sign: Parveen Jain, Name: Parveen Jain, Date: 31/08/2020</p>											

Grand Total 20 NO

₹ 138000.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 116949.16 10525.42 10525.42 21050.84

Rupees One Hundred Thirty Eight Thousand Only
Party - 138000.00

Received of working state factory.
31/08/20
Ravi
31/08/2020

Declaration

Income Tax Declaration TDS on Software Sales.

It is hereby confirmed that there is no modification on the software being supplied wide this invoice & TDS has been deducted Under Sec 194J Against the material supplied under the invoice.

Maharaja Surajmal Institute of Technology
C-4, Janak Puri, New Delhi-110058

Bank Details: citibank, N.A. A/C NO. 0001129237 IFSC : CIT10000029

AJIT SINGH CHAUDHARY
Secretary

A Singh
2.9.2020

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time
 - Rs. 500 will be charged in case of bouncing of cheque
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature
Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

For PRASHAD COMPUTER WORLD

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

14

SHRI CHANG COMPUTERS PVT. LTD. (2020-21)

VISHAL TOWER
VISHAL TOWER
CENTER JANAK PURI
DELHI 110058
PIN: 07AAMCS9358N1ZC
Delhi Code: 07
shrihandcomputer@rediffmail.com

RAJA SURAJMAL INSTITUTE OF TECHNOLOGY
JANAK PURI NEW DELHI
11-25552667
Name: Delhi, Code: 07

Invoice No. SCC/20-21/016358	Dated 25-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No. Description of Goods

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WEB CAM C270 LOGITECH	8525	15 NOS	2,194.92	NOS		32,923.80
	Less						
	CGST OUTPUT @ 9%					9 %	2,963.14
	SGST OUTPUT @ 9%					9 %	2,963.14
	ROUND OFF						(-10.08)
	WARRANTY FROM SERVICE CENTER ONLY						

Received working satisfactory.
31/08/20

- The Material has entered in stock Register at photo No. 62
- The expenditure is entered in budget Register at photo No. 84
- The Goods verified for Rs. 28,840

Sign: *Rachmat* Name: *Ritesh* Date: *31/08/2020*

Ajit Singh
AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

LLP
DIRECTOR
Maharaja Surajmal Institute of Technology
C-4, Janak Puri, New Delhi-110058

Total 15 NOS ₹ 38,850.00 E. & O.E

Amount Chargeable (in words) INR Thirty Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
8525	9%	2,963.14	9%	2,963.14	9%	2,963.14	5,926.28
		Total 32,923.80		2,963.14		2,963.14	5,926.28

Tax Amount (in words) : INR Five Thousand Nine Hundred Twenty Six and Twenty Eight paise Only

Declaration
TERM & CONDITIONS E & O E
1. GOODS ONCE SOLD WILL NOT BE ACCEPTED BACK. 1. ALL MATERIAL RECEIVED FOR REPAIR/REPLACEMENT UNDER WARRANTY ARE SUBJECT TO ACCEPTANCE BY RESPECTIVE PRINCIPAL. 3. ALL DISPUTES ARE SUBJECT TO DELHI JURISDICTION & CHEQUE BOUNSING CHARGE @500. 5. PAYMENT WITHIN 21 D. ATYS

Company's Bank Details
Bank Name : CITY UNION BANK
A/c No. : 208120000151066
Branch & IFS Code: Janak Puri & CIUB0000208
for SHRI CHANG COMPUTERS PVT. LTD. (2020-21)




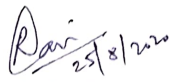
25.08.2020

NOTE

Distribution of WACOM ONE GRAPHIC TABLETS (Model No. CTL-672/K0-CX) in the departments.

S. No.	Department	Shift	Quantity	Signature (HOD)	Working Status of Equipment (Satisfactory/Faulty)
1	CSE	1 st	3	Ravi 25/8/20	Satisfactory
2	ECE	1 st	4	A. Khanna 25/8/20	Satisfactory
3	IT	1 st	2	25/8/20	Satisfactory
4	EEE	1 st	3	25/8/20	Satisfactory
5	Applied Science	1 st	2	25/8/20	Satisfactory
6	CSE	2 nd	1	A. Khanna 25/8/20	Satisfactory
7	ECE	2 nd	3	25/8/20	Satisfactory
8	IT	2 nd	1	Blair 25/8/20	Satisfactory
9	Applied Science	2 nd	1	25/8/20	Satisfactory

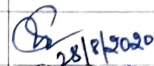
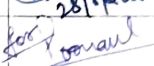
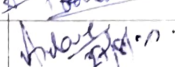


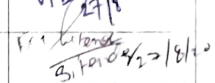
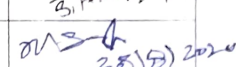
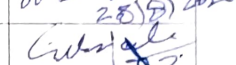


Dr. Sunil Gupta
 Convener
 Central Purchase Committee
 (Associate Professor, EEE Dept.)


Mr. Ravi Choudhary
 Assistant Prof.
 ECE Dept., 2nd Shift

NOTE

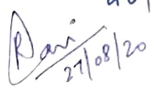
Date:27.08.2020

The webcams are to be distributed in the departments of MSIT as per the demand to conduct online lectures. The HOD's are requested to ensure and verify the functioning of the webcams after receiving in their department. The distribution of webcam with serial no. and quantity is listed as below:

S.no.	Department	Quantity	Webcam serial no.	Sign
1	CSE (M)	2	2028LZ54MQ79 2028LZ54MQ99	 28/8/2020
2	CSE (E)	1	2028LZ54MQD9	for 
3	ECE (M)	3	2027LZ57JJ99 2027LZ57JJ89 2028LZ52VWZ9	for 
4	ECE (E)	2	2027LZ57JJ59 2027LZ57JJF9	for 
5	IT (M)	2	2028LZ53F5E9 2028LZ53F5C9	for 
6	IT (E)	1	2028LZ53F5J9	for 
7	Applied Sc. (M)	1	2028LZ53F5G9	for 
8	Applied Sc. (E)	1	2028LZ54MQB9	for 
9	EEE	2	① 2028LZ52VX09 ② 2028LZ52V619	for 


26/08/20

Dr. Sunil Gupta, convener
Central Purchase Committee


27/08/20

Mr. Ravi Choudhary,
(Assistant Prof.) ECE

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to Guru Gobind Singh Indraprastha University)

C-4, JANAK PURI, NEW DELHI- 110 058

Phones : 25522667, 25528117 Tel.fax : 25528116

E-mail : director@msit.in

Website : www.msit.in

Ref No MSIT/RP/20-068

Dated 21.08.20

To,

M/s ShriChand Computers

District Center, Janak Puri,

New Delhi 110058

Subject: Purchase Order

Sir,

This is with reference to your quotation for Webcam and final negotiations done in the meeting of Purchase Committee held on 20-08-2020 at 12:30 PM. The Competent Authority has approved your rates. Accordingly, we are giving the order for the following items:

Name of Item	Qty. Required	Final Unit Price by M/s Shrichand Computers	Total Cost
Webcam Logitech C270	15	2590 /- (GST included)	Rs. 38,850 /-
Total Payable Amount:			Rs. 38,850 /-

Rupees Thirty eight thousand eight hundred and fifty only

Terms and conditions:

1. Packing, Forwarding & Freight cargo will be Nil.
2. Delivery within two-three days of the issue of Purchase order.
3. Final payment on completion of the order in all respects.
4. The product includes one year warranty as per the terms and conditions of Logitech.
5. The bill should be in the name of "Maharaja Surajmal Institute of Technology", C-4 Janak Puri, New Delhi 110058.


Director, MSIT

21.08.20

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to Guru Gobind Singh Indraprastha University)

C-4, JANAK PURI, NEW DELHI- 110 058

Phones : 25552667, 25528117 Telefax : 25528116

E-mail director@msit.in

Website www.msit.in

Ref No MSIT/02cr/20-668

Dated 20.08.20

M/s Prashad Computer World,

312, Shakuntla Building,

59, Nehru Place New Delhi.

Subject: PURCHASE ORDER

Dear Sir,

This is in reference to your quotation dated 17th August, 2020. We are pleased to place the order for the following items.

S.NO.	ITEMS	Qty.	Rate per unit (in Rs.)	Rate per unit (in Rs.) including GST	Total Price
1.	WACOM ONE GRAPHIC TABLET Model No. CTL-672/K0-CX, Medium 8.5-inch x 5.3-inch	20	5847.00 + 18% GST	Rs. 6900/-	Rs. 1,38,000/-
Total Amount: (One lakh thirty eight thousand only)					

Terms and conditions:

1. Packing, Forwarding & Freight cargo will be Nil.
2. Delivery within two-three days of the issue of Purchase order.
3. Final payment on completion of the order in all respects.
4. The product includes one year replacement warranty as per the terms and conditions of Wacom.

Director, MSIT

21.8.2020

20.08.2020

NOTE

In reference to the previous note dated 07.08.20, the total amount approved for the purchase of Digital Writing Pads is Rs. 2 Lakhs. For the smooth conduct of online classes for the students, there is a further requirement of 15 No's Webcams. Our peer institute MSI is also purchasing Webcams and has already called quotations for the same. The approximate amount per unit of Webcam is around Rs. 3000/-.

It is noted that the total amount quoted in the received quotations for the twenty Wacom Digital Writing Pads is around one lakh fifty thousand only. So, we have Rs. 50,000 left in the sanctioned amount that can be utilized for the purchase of Webcams with your kind permission.

So, we request you to give permission for the purchase of Webcams from the approved amount to conduct online classes effectively.

Kindly give the permission for the same.

[Handwritten signature]
20/08/20

Dr. Sunil Gupta
Convener
Central Purchase Committee
(Associate Professor, EEE Dept.)

[Handwritten signature]
20/8/2020
RAVI CHOUDHARY
Asst. Prof. ECE

[Handwritten signature]
Director, MSIT

In the approval note from the Secretary (SAB), it was by mistake not mentioned Web Camera, which is required for online classes. It is therefore requested to consider the proposal for approval of 15 Web Camera for smooth running of online classes. Put up for approval please.

Approval on phone available.
Secretary (SAB)

[Handwritten signature]
20/8/20
Director
Maharaja Surajmal Institute of Technology
C-4, Janakpuri, New Delhi-110058

AJIT SINGH CHAUDHARY
Secretary
Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

It has been discussed in

The purchase committee held on 20/8/20 to purchase 15 Web Camera for MSIT. Minutes are enclosed please. Put up for approval of Secretary (SAB),
[Handwritten signature]
20.8.2020

June 16, 2020

Maharaja Surajmal Institute of Technology
Department of Electrical and Electronics Engineering

NOTE

This is in reference to the purchase of following equipments (list attached) for upgradation of Electrical Technology lab (ET lab) and Circuits and Systems Lab (C & S lab) from M/s Chopra & Co., Delhi-6. As per the negotiations held on September 23, 2019 in the MSI conference room. The total amount for the order is Rs. 2, 41,085.80/- (including taxes)

You are therefore requested to give approval for the payment of Rs. 2, 41,085.80/- (including taxes.) (Rs. Two lakhs forty one thousand eighty five and eighty paise). The cheque is to be made in the name of "Chopra & Co."

Details of the Equipments for ET and C&S labs

S. No.	Detail of Equipments	Total units	Rates
1.	Set up of Speed control of DC Shunt motor with control panel	1	22,900/-
2.	Function generator	2	2×4,950 = 9,900/-
3.	Set up of 3-phase power measurement using by 2-wattmeter method with panel	1	17,500/-
4.	2.0 kW 1-phase lamp load	1	6,950/-
5.	Reciprocity/Superposition theorem kits	2	2×2,150 = 4,300/-
6.	RLC parallel resonance kits	2	2×2,150 = 4,300/-
7.	Multi-Purpose Bread board Theorem Kit	2	2×5,100 = 10,200/-
8.	Multi-Purpose electronic circuit trainer kit with bread board	10	10×7000 = 70,000/-
9.	Digital Multimeter (Kishabh Make)	4	4×6,375 = 25,500/-
10.	Power Supply	4	4×8190 = 32,760/-
		Total (Rs.)	2,04,310/- + GST (18%) = Rs. 2,41,085.80 (Rs. Two lakhs Forty one thousand eighty five and eighty paise)

(Yogendra Arya)
Lab Incharge, ET Lab

(Rakhi Kalra)
Lab Incharge, C & S Lab

Director
Maharaja Surajmal Institute of Technology
Janak Puri, New Delhi

Sample Bill of Item (2) and its related documents

0051F1Z7

Tax Invoice

(Original for Recipient)

Chopra & Co.

1520, Bhagirath Palace, Chandni Chowk, Delhi - 110006

Tel: +91-11-23867994 Email: chopraco@gmail.com Web: www.chopraco.com

CC/20-21/ 15	Transport Mode:	Road	
11 June 2020	Vehicle number:	DL 1LQ 2219	GR No
(Y/N): No	E-Way Bill No.	7411 3080 0745	
Delhi	Date of Supply:	11 June 2020	Place of Supply: Delhi

Details of Reciever (Invoice to Party)

Details of Consignee (Shipped to Party)

Maharaja Surajmal Institute Of Technology		Name:	
C-4 Janakpuri New Delhi 110058		Address:	
Mobile: 9811705113	Email:	Mobile:	Email:
GSTIN:		GSTIN:	
State: Delhi	Code 07	State:	Code

S.No.	Product Description	HSN/SAC code	UOM	Qty	Unit Rate	Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Setup Speed Control of DC Shunt motor with control panel (incl. rectifier)	9023	Nos.	1	22900.00	22,900.00	9.0%	2,061.00	9.0%	2,061.00		
2	Function Generator 1Mhz	8543	Nos.	2	4950.00	9,900.00	9.0%	891.00	9.0%	891.00		
3	Setup 3-phase power Measurement by two wattmeter method with panel	9023	Nos.	1	17500.00	17,500.00	9.0%	1,575.00	9.0%	1,575.00		
4	1-ph Lamp Load 2.0KW	9023	Nos.	1	6950.00	6,950.00	9.0%	625.50	9.0%	625.50		
5	Reciprocity / Superposition theorm kits	9023	Nos.	2	2150.00	4,300.00	9.0%	387.00	9.0%	387.00		
6	RLC parallel resonance kits	9023	Nos.	2	2150.00	4,300.00	9.0%	387.00	9.0%	387.00		
7	Multi-Purpose Bread Board Theorm Kit	9023	Nos.	2	5100.00	10,200.00	9.0%	918.00	9.0%	918.00		
8	Multi Purpose electronic circuit trainer kit with breadboard - Cus	9023	Nos.	10	7000.00	70,000.00	9.0%	6,300.00	9.0%	6,300.00		
9	Digital Multimeter Rishabh 16S - (C/S)	9030	Nos.	4	6375.00	25,500.00	9.0%	2,295.00	9.0%	2,295.00		
10	Regulated DC Power Supply - (C/S) 30V 1A, +/-15V 1A	8504	Nos.	4	8190.00	32,760.00	9.0%	2,948.40	9.0%	2,948.40		

1. The Material has entered in stock Register at page No. 105 (P-8) (Sunil K) (Y. Arje) A.P. Lab Asst. Lab Incharge entered in lab stock Register (C/S Lab) page no (01, 14, 38) → Item No: (8, 9, 10)

2. The exp. has been entered in Journal Register at page No. 84

3. The bill is verified on 24.08.20

Signature: [Signature]

Packing/Forwarding charges			
Other charges			
Sub Totals	2,04,310.00	Total CGST 18,387.90	Total SGST 18,387.90

Total Invoice amount in words: Rupees Two Hundred Forty-One Thousand Eighty-Five and Eighty Paise only

Total Invoice Amount: 2,41,085.80

Bank Details: ICICI Bank Branch Defence Colony New Delhi	Balance Payable: 2,41,085.80
Bank A/C: ICICI Bank A/C No 194505000171	
Bank IFSC: ICIC0001945	

Mode of Payment: [Blank]

Payment Ref. No(s): [Blank]

No. of Packages: 31(New) + 3 (old)

Notes: PO Ref: Purchase order for ET & CS labs PO dt. 23-09-19

Terms & conditions: 1 Interest @ 2% p.m. will be payable if the full invoice amount is not paid within 15 days 2 Goods once sold will not be returned or exchanged 3 Bank Charges payable by customer on dishoured cheques or cash deposits in bank / Credit or debit card payments. 4 No claims to missing, stolen or damaged items 5 All necessary documentation / permits to be provided by customer before dispatch of goods 6 The total payment has to be deposited within 10 days of the final performa invoice (at time of dispatch) or else the advance will be forfeited and the order stands cancelled. 7 All disputes subject to Delhi Jurisdiction.

Please deposit the payment at the earliest

Customer Signature: [Blank]

Authorized Signatory: [Signature]

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 7411 3080 0745
 E-Way Bill Date: 11/06/2020 04:36 PM
 Generated By: 07AAA FC005 1F1Z7 - CHOPRA & CO
 Valid From: 11/06/2020 04:36 PM [17Kms]
 Valid Until: 12/06/2020

Part - A

GSTIN of Supplier 07AAAFC0051F1Z7,CHOPRA & CO
 Place of Dispatch Central Delhi,DELHI-110006
 GSTIN of Recipient URP ,Maharaja Surajmal Institute Of Technology
 Place of Delivery New Delhi,DELHI-110058
 Document No. CC/20-21/15
 Document Date 11/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 241085.8
 HSN Code 9023 - MULTI PURPOSE ELECTRONIC CIRCUIT TRAINER(+9)
 Reason for Transportation Outward - Supply
 Transporter 07AAAFC0051F1Z7 & CHOPRA CO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	DL01LQ2219 & CC/20- 21/15 & 11/06/2020	Central Delhi	11/06/2020 04:36 PM	07AAAFC0051F1Z7	-	-



741130800745

PAID VIUB
 Cheque No. _____

MAHARAJA SURAJMAL INSTITUTE OF TECHNOLOGY

(Approved by AICTE & Affiliated to Guru Gobind Singh Indraprastha University)

C-4, JANAK PURI, NEW DELHI- 110058

Phones : 25552667, 25528117 Telefax : 25528116

E-mail : director@msit.in

Website : www.msit.in

Ref. No.:.....

Dated :.....Sept.:23,2019

M/s Chopra & Co.
Chandni Chowk, Delhi-6

Sir,

Subject: Purchase order for Lab equipments for ET and C&S Labs.

This is with reference to your quotations for purchase for various Lab equipments for ET and C&S Labs and final negotiations done during the meeting of purchase committee held on 17/09/2019.

In this regard, we are pleased to inform you that the competent authority has approved your rates. Accordingly, we are placing the order of the following Lab equipments:

S. No.	Detail of Equipments	Total units	Rates
1.	Set up of Speed control of DC Shunt motor with rectifier and control panel	1	22,900/-
2.	Function generator	2	2×4,950 = 9,900/-
3.	Set up of 3-phase power measurement using by 2-wattmeter method with panel	1	17,500/-
4.	2.0 kW 1-phase lamp load	1	6,950/-
5.	Reciprocity/Superposition theorem kits	2	2×2,150 = 4,300/-
6.	RLC parallel resonance kits	2	2×2,150 = 4,300/-
7.	Multi-Purpose Bread board Theorem Kit	2	2×5,100 = 10,200/-
8.	Multi- Purpose electronic circuit trainer kit with bread board	10	10×7000 = 70,000/-
9.	Digital Multimeter (Rishabh Make)	04	4×6,375 = 25,500/-
10.	Power Supply	04	4×8190 = 32,760/-
Total (Rs.)			2,04310/- + GST

You are requested to deliver the above equipments at the earliest. The bill should be in the name of "Maharaja Surajmal Institute of Technology", C-4, Janak puri, New Delhi-110058. Mode of payment will be via Cheque after successful delivery and correctly working inspection of the above mentioned equipments. No extra packing and forwarding charges will be given.

Thanking you.

Yours Sincerely

Dr. K.P. Chaudhary
23.9.2019
(Dr. K.P. Chaudhary)
Director

*Recd
Chopra
28/9/19*

PAID VOUCHER
CHOPRA & CO.
CHANDNI CHOWK
DELHI-6

Maharaja Surajmal Institute of Technology

C-4
JANAK PURI
NEWDELHI

Payment Voucher

No. : 581

Dated : 5-Jan-2021

Particulars	Amount
Account : Printer	7,999.00

Through :

BOI-A/C NO. 602310210000032

On Account of :


CH. NO. 320681 REIMB. TO RINKY
DWIVEDI FOR PURCHASE OF PRINTER
HP FROM AMAZON AGST INV. NO. IN
-SATA-745797 DTD 31.12.2020

Amount (in words) :

Rupees Seven Thousand Nine Hundred
Ninety Nine Only

₹ 7,999.00

Sample Bill of
item ③ and
③ its related
documents


Receiver's Signature:


Authorised Signatory

NOTE

As per the approval taken on 30th December 2020 (for the purchase of the printer) the printer has been purchased by Amazon and is now delivered also. I am hereby attaching the original copy of the bill. Kindly reimburse the same and issue the cheque on the name Rinky Dwivedi.

Amount — Rs 7999/- (as per the bill attached)

Rinky
4/1/2021

Dr. Rinky Dwivedi
Associate Professor and HOD
CSE Department (morning Shift)

Rinky

Ajit Singh
4.1.2021

AJIT SINGH CHAUDHARY

Secretary

Surajmal Memorial Education Society
C-4, Janak Puri, New Delhi-110058

PAID VIUS
Cheque No. 320681
5/1/21
ASPL

Maharaja Surajmal Institute of Technology
C-4
JANAK PURI
NEWDELHI

Payment Voucher

No 393

Dated : 13-Oct-2020

Particulars	Amount
Account : Library Books	1,279.00

Through :

BOI-A/C NO 602310210000032

On Account of :

CH. NO. 301512 REIMB. TO MS REETU
VERMA FOR PURCHASE OF BOOK
"ANCESTRAL ROOTS OF THE JATS:DNA
REVELATIONS BY DAVID G MAHAL" FOR
SH. KAPTAN SINGH (PRESIDENT SMES)
FROM AMAZON

Amount (in words) :

Rupees One Thousand Two Hundred
Seventy Nine Only

₹ 1,279.00

Sample bill of
item and
④ its related
documents.

Sumit
16/10/20
Receiver's Signature:

U
Authorised Signatory

14.10.20

Date: 3rd Oct 2020

Note


The book "Ancestral Roots of the Jats: DNA Revelations by David G Mahal" was required by Shri Kaptan Singh (President, SMES) has been purchased (Bill attached) from Amazon for which I have made the payment of Rs. 1279/-. The book has been received and entered in MSIT Book Accession register at Accession Number 025999.

It is requested to reimburse the above said amount to me.

Submitted for kind consideration and approval please.



Reetu Verma
Librarian (MSCL)

for 
Director (MSIT) 03/10/2020



PAID VIDE
CHQ No. 201572
13/10/20
1279/-

Sold By :
 SR ECOMMERCE FACTORY PRIVATE LIMITED
 2/14, Ground floor, Ansari Road, Daryaganj
 Delhi, DELHI, 110002
 IN

Billing Address :
 Reetu Verma
 Maharaja Surajmal Institute, C-4, Janakpuri
 NEW DELHI, DELHI, 110058
 IN
State/UT Code: 07


PAN No: AATCS8049R
GST Registration No: 07AATCS8049R1Z3

Shipping Address :
 Reetu Verma
 Reetu Verma
 Maharaja Surajmal Institute, C-4, Janakpuri
 NEW DELHI, DELHI, 110058
 IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-55132
Invoice Details : DL-138247401-2021
Invoice Date : 18.09.2020

Order Number: 404-0224839-5443521
Order Date: 18.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ancestral Roots of the Jats: DNA Revelations 0692369597 (9780692369593_63) <i>025999</i>	₹1,279.00	1	₹1,279.00	0%	IGST	₹0.00	₹1,279.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹1,279.00

Amount in Words:
 One Thousand Two Hundred And Seventy-nine only
For SR ECOMMERCE FACTORY PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Above book have been received, Verified and entered in MSIT Accession register Acc No - 025999. Bill may be passed for Payment. *Parmila 3/10/2020 Reetu*

for [Signature] 03/10/2020
Director (MSIT) *UR [Signature]*

Date: 18th Sept 2020

Note

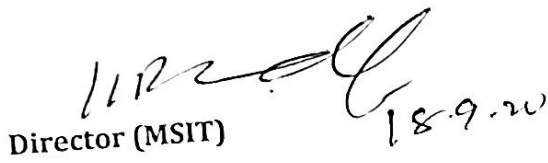
The below book is required by Shri Kaptan Singh (President, SMES). The book is available at Amazon. It is requested to give permission to purchase the below book from Amazon.

S.No.	Title	Author	Publisher	Cost	Recommended by
1	Ancestral Roots of the Jats: DNA Revelations	David G Mahal	Dgm Associates	Rs. 1279/-	Shri Kaptan Singh (President, SMES)

Submitted for kind consideration and approval please.



Renu Verma
Librarian (MSCL)



Director (MSIT) 18.9.20

MSIT
18.9.20

Maharaja Surajmal Institute of Technology

C-4
JANAK PURI
NEWDELHI

Payment Voucher

No. : 464

Dated : 6-Nov-2020

Particulars	Amount
Account : FAN	2,190.00

Through :

BOI-A/C NO 602310210000032

On Account of :

CH. NO 301531 REIMB. TO MR. SACHIT
RATHEE FOR PEDESTRAL FAN EEE
DEPT. 3RD FLOOR FORM SINGH
ELECTRICALS VIDE INV. NO. SETN-1097
/20-21 DTD. 10-10-20

Amount (In words) :

Rupees Two Thousand One Hundred Ninety
Only

₹ 2,190.00

Sample Bill of
item ⑤ and
its related
documents

Authorized Signatory

Receiver's Signature:



Received
Sachit

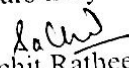
7/11/20


5th Sep, 2020


The Director
MSIT, Janakpuri
New delhi-58

Subject: Regarding approval for pedestal/wall mounted fan for new constructed aluminum cabin of third floor.

Sir,
With due respect I would like to state that there is a requirement of pedestal/ wall mount fan in newly constructed aluminum cabin on third floor. The approximate cost of fan is Rs 2500.
I request for your kind approval.

Thanking you
Yours truly

Sachit Rathee
(Asst. Prof, EEE Dept)




(Dr. Sunil Gupta)
HOD, EEE


14/9/20
Director

PAID VIDE
30/53/
6/11/20
2190

Kindly issue a cheque in favour of SACHIT RATHEE for an amount of Rs 2,190/- for cash payment of the above items. (Bill attached) (Rs. Two thousand one hundred ninety, only.)

Sachit
5/11/20.
SACHIT RATHEE



5/11/20.
DIRECTOR
Maharaja Surajmal Institute of Technology
C-4, Janakpuri, New Delhi-110058

: 07ELUPS0012K1ZR

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

SINGH ELECTRICALS

4B/33, SHOP NO. 1 & 3 LOWER, GROUND FLOOR, SANATAN DHARAM MANDIR ROAD
TILAK NAGAR NEW DELHI-110018

Tel : 9211557174, 9871976983 email : singhelectricals44@gmail.com

Invoice No. : SETN-1097/20-21
 Date of Invoice : 10-10-2020 23-10-20
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :

Transport : COUNTER SALE
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 Cash

Shipped to :
 Cash

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 Party AadhaarNo :
 State : Delhi (07)
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 Party AadhaarNo :
 State : Delhi (07)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	PEDESTAL FAN 400 MM 16" Crompton	8414	1.00	Pcs.	1,856.00	0.00 %	1,856.00	1,856.00
<p>Handwritten notes in table:</p> <ul style="list-style-type: none"> 1. The material price entered in stock 2. The material price entered in budget 3. The material price entered in budget <p>Signatures: Sachin, Ramesh</p> <p>05/11/20</p>								
<p>Add : CGST @ 9.00 %</p>								167.04
<p>Add : SGST @ 9.00 %</p>								167.04
<p>Less : Rounded Off (-)</p>								0.08
Grand Total							1.00 Pcs.	₹ 2,190.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8414	16%	1.00	PCS	1,856.00	167.04	167.04	334.08

Rupees Two Thousand One Hundred Ninety Only

Bank Details : ORIENTAL BANK OF COMMERCE, A/C NO. 52104015001494, 52101131001447, DIRECTOR
 IFSC CODE:-ORBC0105210, BRANCH:- TILAK NAGAR DELHI-110018
 C-4, Janakpuri, New Delhi-110058

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For "SINGH ELECTRICALS"

Loose Material will not be taken back.

Authorised Signatory

Goods once sold are not refundable. Subject to Delhi Jurisdiction only. Please Note Service & Warranty by the Manufacturer Company not us.

नोट: गारन्टी/वारन्टी/सर्विस की जिम्मेवारी बनाने वाली कम्पनी की होगी। हमारी नहीं।
 नोट : गारन्टी/वारन्टी/सर्विस के लिए बिल संभाल कर रखे।

P.T.O.

Maharaja Surajmal Institute of Technology
C-4
JANAK PURI
NEWDELHI

Payment Voucher

No. : 394

Dated : 13-Oct-2020

Particulars	Amount
Account : IMPREST NEETU	2,614.00

Through :

BOI-A/C NO. 602310210000032

On Account of :

CH. NO. 301513 REIMB. TO MS NEETU
MALIK FOR PURCHASE OF BARCODE
READERS OF HONEY WELL CO. FROM
AMAZON

Amount (in words) :

Rupees Two Thousand Six Hundred Fourteen
Only


₹ 2,614.00

Sample Bill of
- item 6 and its
- related documents.

Receiver's Signature:



Authorised Signatory


14.10.20

Received
Muthu
16/10/20

Date: 12th Oct 2020

Note

Presently, we are having two barcode readers out of which one is not repairable. We need at least two barcode readers at Book- Bank seeing the heavy rush at the time of issue & return.


Therefore, it is requested to kindly give permission for purchase of one barcode reader of Honey Well company from Amazon with cost of Rs.2614/-.(MRP is 5796, Discount 55%)

Kindly give approval to take of advance payment of Rs 2614 on my name(Neetu Malik).

For your kind consideration and approval please.


Assistant Librarian


Librarian


Director (MSIT)

PAID VIBD
Cheque No. 301519
C. 12/10/20
Amount. 2614 ✓

Hello Select your address

Mobiles Best Sellers Today's Deals Computers



Industrial and Scientific Best Sellers Lab & Scientific Products Janitorial & Sanitation Supplies Test, Measure & Inspect Tapes, Adhesives & Sealants

Back to results

Share

Honeywell YJ3300 (Entry level/Economic 1-D scanner) 1-D Scanner |Barcode readers|Image Readers (Black)

Quantity: 1 ▾

Brand: Honeywell

4 ratings | 5 answered questions

M.R.P.: ₹5,796.00

Price: ₹2,614.00 Fulfilled **FREE Delivery.** Details

You Save: ₹3,182.00 (55%) Inclusive of all taxes

Add to Cart

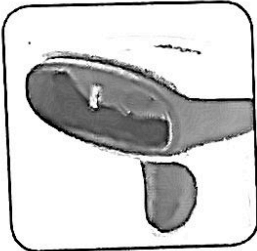
Buy Now

Secure transaction

Add gift options

Select delivery location

Add to Wish List



Delivery by: **Thursday, Oct 15** Details

Fastest delivery: **Tomorrow**

Order within 4 hrs and 57 mins Details



No-Contact Delivery



10 Days Returnable



Amazon Delivered

New (6) from ₹2,599.00 + FREE Shipping

Other Sellers on Amazon

₹2,599.00 **Add to Cart**

+ FREE Delivery
Sold by: Biometric shop

₹2,606.00 **Add to Cart**

& FREE Delivery on eligible orders.
Details
Sold by: TPS Technologies

₹2,695.00 **Add to Cart**

& FREE Delivery on eligible orders.
Details
Sold by: STATUS COMP

Click to open expanded view

In stock.

Sold by Cloudtail India and Fulfilled by Amazon.

New (6) from ₹2,599.00 + FREE Shipping

- Compact design and outstanding performance: Integrated state-of-the-art laser decoding technology enables high-speed and sensitive scanning performance
- Reads all linear bar codes: Reads all popular standard 1D barcodes in the world, meeting the requirements of most application conditions
- High cost-effectiveness: : Enjoys superior performance of a laser scanner bought at the price of a red-light scanner
- Ergonomic form factor: Increased comfort in using experience decreases long-time operation fatigue

Specifications for this item

Brand Name	Honeywell
Colour	Ivory White
Ean	0744430658669
Is Assembly Required	false
Item Weight	250 grams
Manufacturer Series Number	YJ3300

See more

[See more product details](#)

PAID VIEW